

# WITHHOLDING TAX RECONCILIATION FOR EMPLOYER'S QUARTERLY RETURNS FOR TAX YEAR 2003

## City of Fairfield

Income Tax Division  
5350 Pleasant Avenue  
Fairfield, OH 45014-3597  
(513) 867-5327  
www.fairfield-city.org

**DUE ON OR BEFORE FEBRUARY 28, 2004**

- 1) TOTAL NUMBER OF EMPLOYEES (per W-2s) \_\_\_\_\_
- 2) TOTAL PAYROLL FOR THE YEAR \$ \_\_\_\_\_
- 3) LESS PAYROLL NOT SUBJECT TO TAX \$ \_\_\_\_\_
- 4) PAYROLL SUBJECT TO TAX \$ \_\_\_\_\_
- 5) WITHHOLDING TAX LIABILITY @ 1.5% \$ \_\_\_\_\_
- 6) TOTAL INCOME TAX WITHHELD FROM WAGE AS SHOWN BY LINE 1.  
EMPLOYERS QUARTERLY RETURNS (W-1)

March 31 \$ _____	September 30 \$ _____
June 30 \$ _____	December 31 \$ _____
Total of the Year \$ _____	

**ATTACH COPIES OF W-2 FORMS OR COMPUTER PRINTOUT**

Overpayment \$ \_\_\_\_\_ Tax Due \$ \_\_\_\_\_

Overpayments will be credited to the next payment unless a refund is requested.

**RETURN THIS COPY**

# WITHHOLDING TAX RECONCILIATION FOR EMPLOYER'S QUARTERLY RETURNS FOR TAX YEAR 2003

## City of Fairfield

Income Tax Division  
5350 Pleasant Avenue  
Fairfield, OH 45014-3597  
(513) 867-5327  
www.fairfield-city.org

**DUE ON OR BEFORE FEBRUARY 28, 2004**

- 1) TOTAL NUMBER OF EMPLOYEES (per W-2s) \_\_\_\_\_
- 2) TOTAL PAYROLL FOR THE YEAR \$ \_\_\_\_\_
- 3) LESS PAYROLL NOT SUBJECT TO TAX \$ \_\_\_\_\_
- 4) PAYROLL SUBJECT TO TAX \$ \_\_\_\_\_
- 5) WITHHOLDING TAX LIABILITY @ 1.5% \$ \_\_\_\_\_
- 6) TOTAL INCOME TAX WITHHELD FROM WAGE AS SHOWN BY LINE 1.  
EMPLOYERS QUARTERLY RETURNS (W-1)

March 31 \$ _____	September 30 \$ _____
June 30 \$ _____	December 31 \$ _____
Total of the Year \$ _____	

**ATTACH COPIES OF W-2 FORMS OR COMPUTER PRINTOUT**

Overpayment \$ \_\_\_\_\_ Tax Due \$ \_\_\_\_\_

Overpayments will be credited to the next payment unless a refund is requested.

**DUPLICATE COPY – RETAIN FOR YOUR RECORDS**